

To: Ackerman, Joyce[Ackerman.Joyce@epa.gov]
From: McComb, Martin
Sent: Fri 8/21/2015 9:12:49 PM
Subject: RCMS Reports

Hey,

A few questions:

- 1) Why to the rental car and lodging charges vary so much by START employee? I would think we could have smoothed things out by this time. I would have thought they could have secured a block of rooms at the gov rate by now.
- 2) I'd suggest they start forecasting per diem and lodging one week in advance as pending like ERRS does. This may help get ahead of the budget a bit.
- 3) The hours of all the people that I know working on the job seem appropriate.
- 4) I am not so familiar with Marlen Kokaz-Roy but she is consistent charging the most. She has been working many 17 and 19 hour days. She is assigned to the planning unit. I tracked down the PSC today to ask about the hours for Marlen Kokaz-Roy and he verified she was at the office late the past few days. I guess I would keep an eye on her hours and maybe even inquire further.
- 5) On 8-13 there is a charge for ICE for \$2700, not sure what that is.